

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

**BASILIO RIVERA VIZCARRONDO  
DEBTORS**

CASE NUM.: 11-01489 BKT

CHAPTER 13 (ASSET CASE)

**CERTIFICATE OF SERVICE**

**TO THE HONORABLE COURT:**

**COMES (S)** now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby a certificate that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 4/12/2011.**

**WHEREFORE**, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 12<sup>th</sup>, day of April 2011.

**RESPECTFULLY SUBMITTED.**

**/S/MARILYN VALDES ORTEGA**  
**MARILYN VALDES ORTEGA**  
USDC PR 214711  
P.O.Box 195596  
San Juan, PR 00919-5596  
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**Document Page 2 of 4**  
**United States Bankruptcy Court**  
**District of Puerto Rico**

IN RE:

RIVERA VIZCARRONDO, BASILIO

Debtor(s)

Case No. 11-01489-BKT

Chapter 13

**CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee  directly  by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____		<input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>4/12/2011</u>	
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input checked="" type="checkbox"/> Other	
<b>I. PAYMENT PLAN SCHEDULE</b> <p style="text-align: center;">\$ <u>250.00</u> x <u>60</u> = \$ <u>15,000.00</u></p> <p>\$ <u>          </u> x <u>          </u> = \$ <u>          </u></p> <p>\$ <u>          </u> x <u>          </u> = \$ <u>          </u></p> <p>\$ <u>          </u> x <u>          </u> = \$ <u>          </u></p> <p>\$ <u>          </u> x <u>          </u> = \$ <u>          </u></p> <p style="text-align: center;">TOTAL: \$ <u>15,000.00</u></p> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from: _____</p> <p><input type="checkbox"/> Sale of Property identified as follows: _____</p> <p><input type="checkbox"/> Other: _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ <u>          </u> x <u>          </u> = \$ <u>          </u></p> <p style="text-align: center;">PROPOSED BASE: \$ <u>15,000.00</u></p>		<b>II. DISBURSEMENT SCHEDULE</b> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$</p> <p>B. SECURED CLAIMS:</p> <p><input type="checkbox"/> Debtor represents no secured claims.</p> <p><input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> <li>1. <input type="checkbox"/> Trustee pays secured ARREARS: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</li> <li>2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <b>RELIABLE FINANCIAL</b> Cr. _____ Cr. _____ # <b>217-642214</b> # _____ # _____ \$ <b>5,972.40</b> \$ _____ \$ _____</li> <li>3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</li> <li>4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: <b>COOP A/C ARECIBC</b></li> <li>5. <input type="checkbox"/> Other:  <input type="checkbox"/> Debtor otherwise maintains regular payments directly to: _____</li> </ol> <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____</p> <p>Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet</p>	

Signed: /s/ BASILIO RIVERA VIZCARRONDO

Debtor

Joint Debtor

Attorney for Debtor Marilyn Valdes Ortega Law Offices

Phone: (787) 758-4400

**CHAPTER 13 PAYMENT PLAN**  
**Continuation Sheet - Page 1 of 1**

. ABOVE MEDIAN/60 MO. COMMITMENT PERIOD; UNSECURED POOL = \$0.00;

b. Adequate Protection payments to RELIABLE FINANCIAL at the rate of \$50.00 until confirmation;

c. Insurance Coverage for Collateral held by RELIABLE FINANCIAL to be provided through Eastern America Insurance Co., upon maturity of contract due on August 01, 2012.

d. Trustee to pay Attorney's Fees ahead of any other creditor.

e. Tax refunds will be devoted each year as periodic payments to fund the plan until the plan's completion. The tender of such payments shall deem the plan modified by such amount, increasing the base thereby without need of further notice, hearing or Court order. If need be for the use of debtor of a portion of such refund, debtor shall seek the Court's authorization prior to the use of funds.

f. Confirmation of this plan constitutes a finding that debtors have timely complied with all of debtor's duties under 11 USC §521, and that the plan and the bankruptcy case were both filed in good faith.

**I HEREBY CERTIFY:** That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

**11-01489-BKT13 Notice will be electronically mailed to:**

MONSITA LECAROZ ARRIBAS  
ustpregion21.hr.ecf@usdoj.gov

LUIS ANTONIO LOPEZ LOPEZ on behalf of Creditor COOPACA  
lopez1@prtc.net

ALEJANDRO OLIVERAS RIVERA  
aorecf@ch13sju.com

MARILYN VALDES ORTEGA on behalf of Debtor BASILIO RIVERA  
VIZCARRONDO  
valdeslaw@prtc.net

**I HEREBY CERTIFY:** That I have mailed by regular mail to all creditors listed.

**11-01489-BKT13 Notice will not be electronically mailed to:**

CITIFINANCIAL  
P.O. BOX 70919  
CHARLOTTE, NC 28272-0919

COOP A/C ARECIBO (COOPACA)  
P.O. BOX 1056  
ARECIBO, PR 00613-1056

ISLAND FINANCE  
P.O. BOX 71504  
SAN JUAN, PR 00936-8604

RELIABLE FINANCIAL SERVICES  
P.O. BOX 21382  
SAN JUAN, PR 00928-1382